

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Industries & Commerce Department- Payment of Data Entry Operators service charges with 5% commission to M/s. SRI SAI INFOTECH, Moosapet, Hyderabad for the month of July 2008 Sanction for an amount of Rs.34,650/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

**G.O.Rt.No. 582**

**Dated: 31-07-2008.**

Read the followings:-

1. G.O.Rt.No.728, Industries & Commerce (OP.II) Deptt., Dt:1.11.2007.
2. G.O.Rt.No.811, Industries & Commerce (OP.II) Deptt., Dt: 7.12.2007.
3. G.O.Rt.No.461, Ind. & Com. (OP.I) Dept., Dt: 10.6.2008.
4. From M/s. SRI SAI INFOTECH, Moosapet, Hyderabad, Bill Dt: 25-07-2008.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.34,650/- ( Rupees Thirty four thousand six hundred and fifty only) to M/s. SRI SAI INFOTECH, Moosapet, Hyderabad-18, towards payment of data entry operators service charges and 5% commission to the agency for the month of July 2008.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 – Secretariat - 300 contractual services" out sourcing D.E.Os.

3. The Industries and commerce (OP.II) Department is requested to draw a cheque in favour of M/s. SRI SAI INFOTECH, Moosapet, Hyderabad-18 and handover the same to the concerned under proper acknowledgement.

4. This order issues with the concurrence of Finance Department vide their U.O.Note.No.15486/291/Exp. Ind. & Com. /2008, dated 04.06.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.V.K.T. PRABHAKARA RAO  
SPECIAL SECRETARY TO GOVERNMENT**

To,  
M/s. SRI SAI INFOTECH, H. No. 12-5-64,  
F.No. 105, Moosa Mahal Apartment,  
S.P. Nagar, Moosapet, Hyderabad-18,  
The Ind. & Com. (OP.II/Claims) Department.  
The Dy. P.A.O., Secy, Branch, Hyderabad.  
The A.G.A.P., Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.